

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT
INSPECTION REPORT

REASON	GRADE	Inspection Date:	ESTABLISHMENT NAME:
Regular	D	6/27/2017	SAN JOSE SUPERMARKET
Follow-Up		Time In	Time Out
Complaint		2:00	6:40
Investigation	RATING	Sanitary Permit No.:	OWNER/OPERATOR:
Other:	14	20000-160000620	SAN JOSE INVESTMENT, LLC.
			LOCATION:
			Establishment Type:
			FOOD WAREHOUSE
		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY IN RESPONSE TO COMPLAINT NO. 17-0275 REGARDING RAT DROPPINGS IN THE FACILITY. THE COMPLAINT WAS SUBSTANTIATED DURING THIS INSPECTION. PREVIOUS VIOLATIONS ON INSPECTION DATED 01/02/14 WERE CORRECTED (ITEMS NO. 35 AND 36), AND THE FOLLOWING NEW VIOLATIONS WERE OBSERVED:		
34	TOILET BOWLS AND FLOORS IN BOTH RESTROOMS HAVE DARK STAINS; SELF-CLOSING DEVICE FOR DOOR IN MEN'S RESTROOM IN DISREPAIR; NO TOILET TISSUE PROVIDED FOR MEN'S RESTROOM.	4	
34	A BUNCH OF CARBAGE AND CARBOARD BOXES FOUND, ON THE FLOOR AT THE BACK OF THE BUILDING. OUTSIDE AREAS SHALL BE MAINTAINED CLEAN TO PREVENT HARBORAGE OF PESTS.	4	
35	RAT DROPPINGS, BITE MARKS, RAT NESTS/HIDLES FOUND THROUGHOUT THE PREMISES; DEAD ROACHES FOUND IN SOME AREAS. PESTS SHALL NOT BE PRESENT TO PREVENT SPREAD OF DISEASE.	4	
37	WALLS & CEILINGS AND FLOORS AROUND THE WAREHOUSE HAVE HIDLES/OPENINGS OR NOT IN GOOD REPAIR. WALLS & CEILINGS SHALL BE MAINTAINED IN GOOD REPAIR	2	

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:

(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):

3/27/17

DEH Inspector (Name & Title):

L. NAVARRO, EPHD I

REASON		GRADE D	Inspection Date: 03/27/2018		ESTABLISHMENT NAME: SAN JOSE SUPERMARKET	
Regular			Time In 2:00	Time Out 6:40	OWNER/OPERATOR: SAN JOSE INVESTMENT, LLC.	
Follow-Up						
Complaint	<input checked="" type="checkbox"/>		RATING 14	Sanitary Permit No.: 20000-160006220		LOCATION: MATE
Investigation						
Other:				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

ITEM*	REMARKS	DEMERIT	CORRECT BY
	TO PREVENT ENTRY OF PESTS.		
42	A LOT OF GARBAGE/RUBBISH FOUND EVERYWHERE IN THE FACILITY, INCLUDING FOOD ITEMS FOR DISPOSAL, AND UNUSED/BROKEN EQUIPMENT.		
	PREMISES SHALL BE MAINTAINED FREE OF LITTER OR UNNECESSARY ITEMS TO PREVENT HARBORAGE OF PESTS.		
	PICTURES OF VIOLATIONS WERE TAKEN.		
	REMOVED "A" PLACARD NO. 01623.		
	POSTED "D" PLACARD NO. 00354, AND NOTICE OF CLOSURE.		
	SANITARY PERMIT IS SUSPENDED DUE TO IMMINENT HEALTH HAZARD.		
	A \$100 REINSTATEMENT FEE ^{WILL} WILL PAYABLE TO DPHSS WILL BE ASSESSED PRIOR TO UPON COMPLETION OF A FOLLOW-UP INSPECTION.		
	DISCUSSED THIS REPORT WITH MANAGER, ^{KENNY} KEVIN YOON.		

(1), (3), (11), (12), (27), (28), (30), (41) & (45).



GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



EDDIE BAZA CALVO
GOVERNOR

JAMES W. GILLAN
DIRECTOR

RAY TENORIO
LIEUTENANT GOVERNOR

LEO G. CASIL
DEPUTY DIRECTOR

Date:

03/27/17

SAN JOSE SUPERMARKET (FOOD WAREHOUSE)

Name of Establishment

As a result of this inspection your establishment received a:

☐ LETTER OF WARNING

(Demerit/Grade Points)

Once you have corrected all violations cited on your establishment's inspection report, you must provide us a written request for re-inspection to include a description of the corrective measures that you have implemented. If we do not receive a written re-inspection request from you, we will conduct a follow-up inspection after ten (10) calendar days from the official receipt of this notice to ensure that corrective measures have been taken.

Failure to correct violations may result in the closure of your establishment pursuant to section 21109(b) of 10GCA, Chapter 21.

☒ NOTICE OF CLOSURE

14/B
(Demerit/Grade Points)

Once you have corrected all violations cited on your establishment's inspection report, you must provide us a written request for re-inspection to include a description of the corrective measures that you have implemented. Unlike an establishment who has received a letter of warning, an establishment shall remain closed unless a written request for re-inspection is made. Under 10GCA §21109(b), you may request a hearing within five (5) calendar days of the date of this notice.

We look forward to working closely with you as partners in promoting health and sanitary practices on Guam. If you need further assistance, you can reach us at 735-7221 or (fax) 734-5556. Si Yu'us Ma'ase.

Sincerely,

James Gillan
James Gillan
Director

Issued By:

L. NAYANU

Name of EPHO

Received By:

[Signature]
Establishment Representative